

EXHIBIT 3



CHINA NAVIGATION



SWIRE BULK

THE CHINA NAVIGATION CO. PTE LTD.
300 BEACH ROAD #27-01
THE CONCOURSE
SINGAPORE 199555
SINGAPORE

Hire Invoice

To: Wisdom Marine Lines S.A.
RM711, 7F, No. 237, Sec 2 Fu-Hsing S. Rd
TAIWAN

Invoice Date: 21/11/2019
Invoice Number: AMII HS05
Due Date: 29/11/2019
Reference:

Transit Details

Vessel/Voyage: AMIS INTEGRITY/1901
C/P Date: 19/09/2019

Invoice Details

Line Item	Amount (USD)
Hire 5.0000000 days (02/12/19 06:48 GMT - 07/12/19 06:48 GMT) @ USD 14,000.00/day	70,000.00
100.00 % Off Hire Time Deduction (Deviation for bunker call at Busan) 1.2916667 Days (12/11/19 04:30 GMT - 13/11/19 11:30 GMT)	-18,083.33
100.00 % Off Hire Time Deduction (M/E repair) 0.6458333 Days (14/11/19 16:30 GMT - 15/11/19 08:00 GMT)	-9,041.67
Hire Address Commission (3.75%)	-2,625.00
Off Hire Address Commission (3.75%)	678.12
Off Hire Address Commission (3.75%)	339.06
Victualling For Period	275.00
Victualling For Off Hire	-71.04
Victualling For Off Hire	-35.52
IFO Cost On Redelivery 128.000 MT @ 475.00 USD/MT	-60,800.00
LSG Cost On Redelivery 98.000 MT @ 670.00 USD/MT	-65,660.00
Rebill, Port exp: VANCOUVER (USA), Agent: INTERPORT, Inv. No: CNA-192427-1FDA	-3,876.89
Rebill, Port exp: VANCOUVER (USA), Agent: INTERPORT, Inv. No: CNA-192427-2SDA	-1,100.00
100.0% Off Hire IFO 8.560 MT @ 475.00	-4,066.00
100.0% Off Hire IFO 2.430 MT @ 475.00	-1,154.25
100.0% Off Hire LSG 0.110 MT @ 670.00	-73.70
100.0% Off Hire LSG 0.070 MT @ 670.00	-46.90
Refund BUNKER PORT COST & DEVIATION	8,200.00
Reversed IFO On Redelivery (Qty=100.000)	47,500.00
Reversed LSG On Redelivery (Qty=90.000)	60,300.00
Total Due:	20,657.88

Terms and Instructions

Payment Terms: PAY IMMEDIATELY DUE NET
Due To: Wisdom Marine Lines S.A.
Beneficiary Bank: BANK OF TAIWAN

AMIS0107

Branch: OFFSHORE BANKING BRANCH

Address:

Swift Code: BKTWTWTP048

Account Number: 069007777987

IBAN:

ABA:

Comment:

Payment Reference: IMPORTANT* PLS QUOTE "AMII - 1901 / Wisdom Marin / AMII HS05" ON REMITTANCE ADVICE

Cyber Security Note: Please be vigilant against cyber fraud. Should you receive any message purporting to be from us that informs you of changes to payment instructions and/or bank account, please contact your CNCo/Swire Bulk representative on their regular phone number.

Please note that it is your sole responsibility to ensure that payment is made to our account and that your obligations are only fulfilled upon our receipt of such payment.